

UNITED STATES DISTRICT COURT  
DISTRICT OF MASSACHUSETTS

Walter Howard, pro se,  
Petitioner,

vs.

U.S.D.C. #: 04-12641-DPW  
U.S. Appeals Court #: 05-1450

Robert Murphy, Superintendent,  
Nemasket Correctional Center.  
Defendant/Respondent.

Dear Clerk of the U.S. District Court:

Please find enclosed for filing and docketing, an "alleged" Certified Copy of my Prison Account Statement.

Please take note that the monies entered on this "statement" are entered twice. This is done in a manner which makes it appear that a "prisoner" has received and spent "TWICE" the amounts of money he actually has.

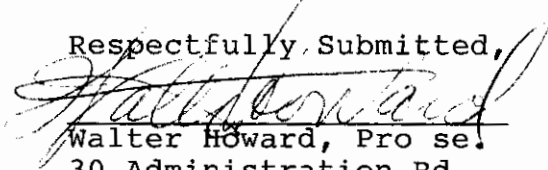
MOTION TO INCLUDE STATEMENT  
INTO EVIDENCE

The petitioner respectfully moves that this honorable Court will include this "erroneous" financial statement into the record of this case, as a showing of continuous acts of malice by persons employed in official capacities of the department of correction. The petitioner also moves for this court to discover that the financial statement submitted does have "double entries" and the actual total amounts this petitioner received and spent is only "one half" of the amounts listed on the statement.

Dated: 06/16/05

cc:  
U.S. COURT OF APPEALS  
Mark J. Gillis, Esq.  
D.O.C. Legal  
File.

Respectfully Submitted,

  
Walter Howard, Pro se.  
30 Administration Rd.  
Bridgewater, MA. 02324.

## COMMONWEALTH OF MASSACHUSETTS

## DEPARTMENT OF CORRECTION

## Inmate Transaction Report

Date : 20050610 13:59

Page : 15

Commit# : M14559

MASS. TREATMENT CENTER

Name : HOWARD, WALTER, .

Statement From : 20020101

Inst : MASS. TREATMENT CENTER

To : 20050610

Block : D2

Cell/Bed : 023 /B

Please note this  
date. The date listed  
goes back to 2002.

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20041210 08:33	TI - Transfer from Institution	3813538		MTC	~Associate Receipt Number is 3813536	\$50.00	\$0.00	\$0.00	\$0.00
20041210 08:41	ML - Mail	3813691		STH	~DOLLY R.	\$30.00	\$0.00	\$0.00	\$0.00
20041210 08:41	TI - Transfer from Institution	3813692		STH	~Associate Receipt Number is 3813691	\$0.00	\$30.00	\$0.00	\$0.00
20041210 08:41	TI - Transfer from Institution	3813693		MTC	~Associate Receipt Number is 3813691	\$30.00	\$0.00	\$0.00	\$0.00
20041210 08:42	ML - Mail	3813697		STH	~DOLLY R.	\$30.00	\$0.00	\$0.00	\$0.00
20041210 08:42	TI - Transfer from Institution	3813698		STH	~Associate Receipt Number is 3813697	\$0.00	\$30.00	\$0.00	\$0.00
20041210 08:42	TI - Transfer from Institution	3813699		MTC	~Associate Receipt Number is 3813697	\$30.00	\$0.00	\$0.00	\$0.00
20041210 10:29	EX - External Disbursement	3814669	96266	MTC	~US DISTRICT COURT	\$0.00	\$5.00	\$0.00	\$0.00
20041214 09:47	ML - Mail	3825836		STH	~DOLORES R.	\$50.00	\$0.00	\$0.00	\$0.00
20041214 09:47	TI - Transfer from Institution	3825837		STH	~Associate Receipt Number is 3825836	\$0.00	\$50.00	\$0.00	\$0.00
20041214 09:47	TI - Transfer from Institution	3825838		MTC	~Associate Receipt Number is 3825836	\$50.00	\$0.00	\$0.00	\$0.00
20041216 22:30	CN - Canteen	3845422		MTC	~Canteen Date : 20041216	\$0.00	\$73.23	\$0.00	\$0.00
20041223 22:30	CN - Canteen	3881765		MTC	~Canteen Date : 20041223	\$0.00	\$73.41	\$0.00	\$0.00
20041228 13:11	ML - Mail	3892626	6234	STH	~SHIRLEY MCCARTHY	\$25.00	\$0.00	\$0.00	\$0.00
20041228 13:11	TI - Transfer from Institution	3892628		STH	~Associate Receipt Number is 3892626	\$0.00	\$25.00	\$0.00	\$0.00
20041228 13:11	TI - Transfer from Institution	3892629		MTC	~Associate Receipt Number is 3892626	\$25.00	\$0.00	\$0.00	\$0.00
20041229 22:30	CN - Canteen	3900811		MTC	~Canteen Date : 20041229	\$0.00	\$8.35	\$0.00	\$0.00
20050107 13:59	ML - Mail	3950619		STH	~DOLORES R.	\$60.00	\$0.00	\$0.00	\$0.00
20050107 13:59	MA - Maintenance and Administration	3950620		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050107 13:59	TI - Transfer from Institution	3950622		STH	~Associate Receipt Number is 3950619	\$0.00	\$59.00	\$0.00	\$0.00
20050107 13:59	TI - Transfer from Institution	3950623		MTC	~Associate Receipt Number is 3950619	\$59.00	\$0.00	\$0.00	\$0.00
20050107 13:59	ML - Mail	3950629		STH	~DOLORES R.	\$65.00	\$0.00	\$0.00	\$0.00
20050107 13:59	TI - Transfer from Institution	3950630		STH	~Associate Receipt Number is 3950629	\$0.00	\$65.00	\$0.00	\$0.00
20050107 13:59	TI - Transfer from Institution	3950631		MTC	~Associate Receipt Number is 3950629	\$65.00	\$0.00	\$0.00	\$0.00
20050113 17:05	IS - Interest	3978787		MTC		\$0.13	\$0.00	\$0.00	\$0.00
20050113 22:30	CN - Canteen	3995542		MTC	~Canteen Date : 20050113	\$0.00	\$59.84	\$0.00	\$0.00
20050120 08:38	ML - Mail	4020416		STH	~DOLORES RUNYAN	\$75.00	\$0.00	\$0.00	\$0.00
20050120 08:38	TI - Transfer from Institution	4020417		STH	~Associate Receipt Number is 4020416	\$0.00	\$75.00	\$0.00	\$0.00
20050120 08:38	TI - Transfer from Institution	4020418		MTC	~Associate Receipt Number is 4020416	\$75.00	\$0.00	\$0.00	\$0.00
20050120 08:39	ML - Mail	4020420		STH	~DOLORES RUNYAN	\$70.00	\$0.00	\$0.00	\$0.00
20050120 08:39	TI - Transfer from Institution	4020421		STH	~Associate Receipt Number is 4020420	\$0.00	\$70.00	\$0.00	\$0.00

Notice: This indicates/shows where the inmate is currently housed.

## COMMONWEALTH OF MASSACHUSETTS

## DEPARTMENT OF CORRECTION

## Inmate Transaction Report

Date : 20050610 13:59

Page : 16

Commit# : M14559  
 Name : HOWARD, WALTER, .  
 Inst : MASS. TREATMENT CENTER  
 Block : D2  
 Cell/Bed : 023 /B

## MASS. TREATMENT CENTER

Statement From 20020101  
 To 20050610

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050120 08:39	TI - Transfer from Institution	4020422		MTC	~Associate Receipt Number is 4020420	\$70.00	\$0.00	\$0.00	\$0.00
20050120 08:39	ML - Mail	4020426		STH	~DOLORES RUNYAN	\$75.00	\$0.00	\$0.00	\$0.00
20050120 08:39	TI - Transfer from Institution	4020427		STH	~Associate Receipt Number is 4020426	\$0.00	\$75.00	\$0.00	\$0.00
20050120 08:39	TI - Transfer from Institution	4020428		MTC	~Associate Receipt Number is 4020426	\$75.00	\$0.00	\$0.00	\$0.00
20050120 22:30	CN - Canteen	4023250		MTC	~Canteen Date : 20050120	\$0.00	\$50.86	\$0.00	\$0.00
20050125 10:33	ML - Mail	4032809	132	STH	~GEORGE BROWN	\$20.00	\$0.00	\$0.00	\$0.00
20050125 10:33	TI - Transfer from Institution	4032811		STH	~Associate Receipt Number is 4032809	\$0.00	\$20.00	\$0.00	\$0.00
20050125 10:33	TI - Transfer from Institution	4032812		MTC	~Associate Receipt Number is 4032809	\$20.00	\$0.00	\$0.00	\$0.00
20050128 10:45	EX - External Disbursement	4054531	97402	MTC	~TV GUIDE	\$0.00	\$20.00	\$0.00	\$0.00
20050128 14:51	EX - External Disbursement	4055443	97365	MTC	~US DISTRICT COURT	\$0.00	\$5.00	\$0.00	\$0.00
20050128 22:30	CN - Canteen	4057056		MTC	~Canteen Date : 20050128	\$0.00	\$47.15	\$0.00	\$0.00
20050203 22:30	CN - Canteen	4087474		MTC	~Canteen Date : 20050203	\$0.00	\$33.97	\$0.00	\$0.00
20050209 08:43	ML - Mail	4104823		STH	~DOLORES DUNFAM	\$50.00	\$0.00	\$0.00	\$0.00
20050209 08:43	MA - Maintenance and Administration	4104824		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050209 08:43	TI - Transfer from Institution	4104826		STH	~Associate Receipt Number is 4104823	\$0.00	\$49.00	\$0.00	\$0.00
20050209 08:43	TI - Transfer from Institution	4104827		MTC	~Associate Receipt Number is 4104823	\$49.00	\$0.00	\$0.00	\$0.00
20050209 08:52	ML - Mail	4104982		STH	~DOLORES RUNYAN	\$60.00	\$0.00	\$0.00	\$0.00
20050209 08:52	TI - Transfer from Institution	4104983		STH	~Associate Receipt Number is 4104982	\$0.00	\$60.00	\$0.00	\$0.00
20050209 08:52	TI - Transfer from Institution	4104984		MTC	~Associate Receipt Number is 4104982	\$60.00	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4107962		MTC		\$0.41	\$0.00	\$0.00	\$0.00
20050210 22:30	CN - Canteen	4136046		MTC	~Canteen Date : 20050210	\$0.00	\$52.27	\$0.00	\$0.00
20050217 22:30	CN - Canteen	4169306		MTC	~Canteen Date : 20050217	\$0.00	\$27.36	\$0.00	\$0.00
20050224 22:30	CN - Canteen	4196275		MTC	~Canteen Date : 20050224	\$0.00	\$23.22	\$0.00	\$0.00
20050228 08:33	ML - Mail	4201921		STH	~DOLORES RUNYON	\$25.00	\$0.00	\$0.00	\$0.00
20050228 08:33	TI - Transfer from Institution	4201922		STH	~Associate Receipt Number is 4201921	\$0.00	\$25.00	\$0.00	\$0.00
20050228 08:33	TI - Transfer from Institution	4201923		MTC	~Associate Receipt Number is 4201921	\$25.00	\$0.00	\$0.00	\$0.00
20050302 13:19	IC - Transfer from Inmate to Club A/c	4214918		MTC	~799.826.828-CANTEEN CORP. WASH ACCOUNT - Z6-CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$196.91	\$0.00	\$0.00
20050303 22:30	CN - Canteen	4228459		MTC	~Canteen Date : 20050303	\$0.00	\$5.84	\$0.00	\$0.00
20050308 08:18	ML - Mail	4242846		STH	~DOLORES R	\$60.00	\$0.00	\$0.00	\$0.00
20050308 08:18	MA - Maintenance and Administration	4242847		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00

Notice: If ">" indicates/show double entry on the income column,

## COMMONWEALTH OF MASSACHUSETTS

## DEPARTMENT OF CORRECTION

## Inmate Transaction Report

Date : 20050610 13:59

Page : 17

Commit# : M14559

MASS. TREATMENT CENTER

Name : HOWARD, WALTER, .

Statement From : 20020101

Inst : MASS. TREATMENT CENTER

To : 20050610

Block : D2

Cell/Bed : 023 /B

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050308 08:18	TI - Transfer from Institution	4242853		STH	~Associate Receipt Number is 4242846	\$0.00	\$59.00	\$0.00	\$0.00
20050308 08:18	TI - Transfer from Institution	4242854		MTC	~Associate Receipt Number is 4242846	\$59.00	\$0.00	\$0.00	\$0.00
20050308 08:18	ML - Mail	4242855		STH	~DOLORES R	\$60.00	\$0.00	\$0.00	\$0.00
20050308 08:18	TI - Transfer from Institution	4242856		STH	~Associate Receipt Number is 4242855	\$0.00	\$60.00	\$0.00	\$0.00
20050308 08:18	TI - Transfer from Institution	4242857		MTC	~Associate Receipt Number is 4242855	\$60.00	\$0.00	\$0.00	\$0.00
20050310 22:30	CN - Canteen	4263171		MTC	~Canteen Date : 20050310	\$0.00	\$59.93	\$0.00	\$0.00
20050315 16:52	IS - Interest	4279135		MTC		\$0.56	\$0.00	\$0.00	\$0.00
20050317 22:30	CN - Canteen	4312589		MTC	~Canteen Date : 20050317	\$0.00	\$42.01	\$0.00	\$0.00
20050324 22:30	CN - Canteen	4343018		MTC	~Canteen Date : 20050324	\$0.00	\$18.71	\$0.00	\$0.00
20050330 09:02	ML - Mail	4360225		STH	~DOLORES R	\$25.00	\$0.00	\$0.00	\$0.00
20050330 09:02	TI - Transfer from Institution	4360226		STH	~Associate Receipt Number is 4360225	\$0.00	\$25.00	\$0.00	\$0.00
20050330 09:02	TI - Transfer from Institution	4360227		MTC	~Associate Receipt Number is 4360225	\$25.00	\$0.00	\$0.00	\$0.00
20050331 22:30	CN - Canteen	4373278		MTC	~Canteen Date : 20050331	\$0.00	\$24.28	\$0.00	\$0.00
20050407 22:30	CN - Canteen	4413673		MTC	~Canteen Date : 20050407	\$0.00	\$0.73	\$0.00	\$0.00
20050408 08:27	ML - Mail	4416051		STH	~DOLORES RUNYAN	\$60.00	\$0.00	\$0.00	\$0.00
20050408 08:27	MA - Maintenance and Administration	4416053		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050408 08:27	TI - Transfer from Institution	4416055		STH	~Associate Receipt Number is 4416051	\$0.00	\$59.00	\$0.00	\$0.00
20050408 08:27	TI - Transfer from Institution	4416056		MTC	~Associate Receipt Number is 4416051	\$59.00	\$0.00	\$0.00	\$0.00
20050408 08:27	ML - Mail	4416061		STH	~DOLORES RUNYAN	\$60.00	\$0.00	\$0.00	\$0.00
20050408 08:27	TI - Transfer from Institution	4416062		STH	~Associate Receipt Number is 4416061	\$0.00	\$60.00	\$0.00	\$0.00
20050408 08:27	TI - Transfer from Institution	4416063		MTC	~Associate Receipt Number is 4416061	\$60.00	\$0.00	\$0.00	\$0.00
20050408 16:47	IS - Interest	4419.66		MTC		\$0.11	\$0.00	\$0.00	\$0.00
20050414 22:30	CN - Canteen	4464865		MTC	~Canteen Date : 20050414	\$0.00	\$50.03	\$0.00	\$0.00
20050420 13:40	EX - External Disbursement	4481657	99386	MTC	~EDWARD HAMILTON	\$0.00	\$41.50	\$0.00	\$0.00
20050421 22:30	CN - Canteen	4494755		MTC	~Canteen Date : 20050421	\$0.00	\$25.80	\$0.00	\$0.00
20050428 22:30	CN - Canteen	4523399		MTC	~Canteen Date : 20050428	\$0.00	\$1.78	\$0.00	\$0.00
20050503 07:52	ML - Mail	4538590		STH	~DOLORES RUNYAN	\$20.00	\$0.00	\$0.00	\$0.00
20050503 07:52	MA - Maintenance and Administration	4538592		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050503 07:52	TI - Transfer from Institution	4538594		STH	~Associate Receipt Number is 4538590	\$0.00	\$19.00	\$0.00	\$0.00
20050503 07:52	TI - Transfer from Institution	4538595		MTC	~Associate Receipt Number is 4538590	\$19.00	\$0.00	\$0.00	\$0.00
20050505 22:30	CN - Canteen	4562887		MTC	~Canteen Date : 20050505	\$0.00	\$18.05	\$0.00	\$0.00

Notice: The ">" indicates/shows double entries on the income column.

## COMMONWEALTH OF MASSACHUSETTS

## DEPARTMENT OF CORRECTION

## Inmate Transaction Report

Date : 20050610 13:59

Page : 18

Commit# : M14559

MASS. TREATMENT CENTER

Name : HOWARD, WALTER, .

Statement From : 20020101

Inst : MASS. TREATMENT CENTER

To : 20050610

Block : D2

Cell/Bed : 023 /B

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050510 09:37	ML - Mail	4577263		STH	-DOLORES RUYNYAN	\$60.00	\$0.00	\$0.00	\$0.00
20050510 09:37	TI - Transfer from Institution	4577264		STH	-Associate Receipt Number is 4577263	\$0.00	\$60.00	\$0.00	\$0.00
20050510 09:37	TI - Transfer from Institution	4577265		MTC	-Associate Receipt Number is 4577263	\$60.00	\$0.00	\$0.00	\$0.00
20050510 09:37	ML - Mail	4577271		STH	-DOLORES RUYNYAN	\$60.00	\$0.00	\$0.00	\$0.00
20050510 09:37	TI - Transfer from Institution	4577272		STH	-Associate Receipt Number is 4577271	\$0.00	\$60.00	\$0.00	\$0.00
20050510 09:37	TI - Transfer from Institution	4577273		MTC	-Associate Receipt Number is 4577271	\$60.00	\$0.00	\$0.00	\$0.00
20050511 13:14	EX - External Disbursement	4583871	99918	MTC	-MAC WORLD	\$0.00	\$18.00	\$0.00	\$0.00
20050511 16:47	IS - Interest	4585635		MTC		\$0.13	\$0.00	\$0.00	\$0.00
20050512 22:30	CN - Canteen	4613456		MTC	-Canteen Date : 20050512	\$0.00	\$46.82	\$0.00	\$0.00
20050513 13:29	IC - Transfer from Inmate to Club A/c	4618022		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.06	\$0.00	\$0.00
20050517 13:55	EX - External Disbursement	4627816	100082	MTC	-PC WORLD	\$0.00	\$15.00	\$0.00	\$0.00
20050519 22:30	CN - Canteen	4647061		MTC	-Canteen Date : 20050519	\$0.00	\$39.73	\$0.00	\$0.00
20050524 10:08	ML - Mail	4658565		STH	-DOLORES RUYNYAN	\$80.00	\$0.00	\$0.00	\$0.00
20050524 10:08	TI - Transfer from Institution	4658567		STH	-Associate Receipt Number is 4658565	\$0.00	\$80.00	\$0.00	\$0.00
20050524 10:08	TI - Transfer from Institution	4658568		MTC	-Associate Receipt Number is 4658565	\$80.00	\$0.00	\$0.00	\$0.00
20050524 10:08	ML - Mail	4658579		STH	-DOLORES RUYNYAN	\$80.00	\$0.00	\$0.00	\$0.00
20050524 10:08	TI - Transfer from Institution	4658580		STH	-Associate Receipt Number is 4658579	\$0.00	\$80.00	\$0.00	\$0.00
20050524 10:08	TI - Transfer from Institution	4658581		MTC	-Associate Receipt Number is 4658579	\$80.00	\$0.00	\$0.00	\$0.00
20050526 22:30	CN - Canteen	4678354		MTC	-Canteen Date : 20050526	\$0.00	\$28.44	\$0.00	\$0.00
20050602 22:30	CN - Canteen	4708985		MTC	-Canteen Date : 20050602	\$0.00	\$23.23	\$0.00	\$0.00
20050603 09:14	ML - Mail	4712945		STH	-DOLORES	\$25.00	\$0.00	\$0.00	\$0.00
20050603 09:14	MA - Maintenance and Administration	4712947		STH	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050603 09:14	TI - Transfer from Institution	4712949		STH	-Associate Receipt Number is 4712945	\$0.00	\$24.00	\$0.00	\$0.00
20050603 09:14	TI - Transfer from Institution	4712950		MTC	-Associate Receipt Number is 4712945	\$24.00	\$0.00	\$0.00	\$0.00
20050607 09:22	ML - Mail	4725188		STH	-DOLORES RUYNYAN	\$50.00	\$0.00	\$0.00	\$0.00
20050607 09:22	TI - Transfer from Institution	4725189		STH	-Associate Receipt Number is 4725188	\$0.00	\$50.00	\$0.00	\$0.00
20050607 09:22	TI - Transfer from Institution	4725190		MTC	-Associate Receipt Number is 4725188	\$50.00	\$0.00	\$0.00	\$0.00
20050607 09:22	ML - Mail	4725196		STH	-DOLORES RUYNYAN	\$50.00	\$0.00	\$0.00	\$0.00
20050607 09:22	TI - Transfer from Institution	4725197		STH	-Associate Receipt Number is 4725196	\$0.00	\$50.00	\$0.00	\$0.00
20050607 09:22	TI - Transfer from Institution	4725198		MTC	-Associate Receipt Number is 4725196	\$50.00	\$0.00	\$0.00	\$0.00
20050607 09:23	ML - Mail	4725203		STH	-DOLORES RUYNYAN	\$50.00	\$0.00	\$0.00	\$0.00

Notice: The "TI" indicates/shows double entries in the income & expense.

## COMMONWEALTH OF MASSACHUSETTS

## DEPARTMENT OF CORRECTION

## Inmate Transaction Report

Date : 20050610 13:59

Page : 19

Commit# : M14559

MASS. TREATMENT CENTER

Name : HOWARD, WALTER, ,

Statement From 20020101

Inst : MASS. TREATMENT CENTER

To 20050610

Block : D2

Cell/Bed : 023 /B

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050607 09:23	TI - Transfer from Institution	4725204		STH	~Associate Receipt Number is 4725203	\$0.00	\$50.00	\$0.00	\$0.00
20050607 09:23	TI - Transfer from Institution	4725205		MTC	~Associate Receipt Number is 4725203	\$50.00	\$0.00	\$0.00	\$0.00
20050607 09:23	ML - Mail	4725206		STH	~DOLORES RUNYAN	\$50.00	\$0.00	\$0.00	\$0.00
20050607 09:23	TI - Transfer from Institution	4725207		STH	~Associate Receipt Number is 4725206	\$0.00	\$50.00	\$0.00	\$0.00
20050607 09:23	TI - Transfer from Institution	4725208		MTC	~Associate Receipt Number is 4725206	\$50.00	\$0.00	\$0.00	\$0.00
20050607 09:23	ML - Mail	4725215		STH	~DOLORES RUNYAN	\$20.00	\$0.00	\$0.00	\$0.00
20050607 09:23	TI - Transfer from Institution	4725216		STH	~Associate Receipt Number is 4725215	\$0.00	\$20.00	\$0.00	\$0.00
20050607 09:23	TI - Transfer from Institution	4725217		MTC	~Associate Receipt Number is 4725215	\$20.00	\$0.00	\$0.00	\$0.00
20050609 16:48	IS - Interest	4747548		MTC		\$0.21	\$0.00	\$0.00	\$0.00
20050609 22:30	CN - Canteen	4762249		MTC	~Canteen Date : 20050609	\$0.00	\$45.66	\$0.00	\$0.00
						\$11,034.51	\$10,727.07	\$0.00	\$0.00

Balance as of ending date :

Personal

\$307.44

Savings

\$0.00

## Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$307.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note that the "Total" shown above includes "debt" entries, which means the actual amount required, and spent, is "1/2" of the amount listed.

Doc. Request to correct this error. *[Signature]*